

OPTIMAS 680 Set Up and Operations

SETTING UP FOR THE FIRST TIME

1. Open the box and check you have the following items

User Manual and Text Programming insert sheet.

- 57mm thermal roll
- Two key sets OP (operator) and MA (manager) Drawer Keys (to lock but not to open the drawer)
- Insert the batteries in the battery compartment and load the paper roll with a straight cut edge just under the take up roller.
- Insert the MA key and turn to the P position. Plug in to a power outlet with the switch in the OFF position and now with the CLEAR key depressed, switch on the power and wait till a receipt issues and the display lights up in the programming mode (see below right)

SET THE DATE AND TIME

- Turn the MA key to the P position and press 1 > CASH
- Enter the date as YYYYMMDD and press CASH
- Enter the time as HHMM (24 hr format)
- Return the key to the R position or press ESC

This completes the initialization process. Although the register is strictly usable at this point, you will need to personalise it as follows

- Configure and enter the HEADER and FOOTER receipt messages
- Configure and name DEPARTMENTS (flag for tax as required. The default is non taxable)
- Configure and name PLU items and link to a DEPARTMENT
- Test and run all clearing reports before use.

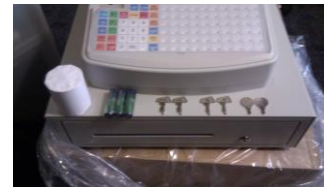
Before proceeding it is recommended that you take a moment to plan your setup by ;

- Listing the DEPARTMENT names (12 Char) and noting tax status
- List the PLU items and DEPARTMENT link
- Fill in the tables below for your HEADER and FOOTER messages

This will facilitate your data entry and reduce errors.



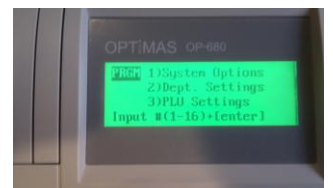
Cash Register Image



Contents of Box



Batteries Installed



YOUR RECEIPT
Thank You
SYSTEM CLEAR
UPDATE BIOS V0.9 080524
OP-680 1.6 111019
00-00-0000 00:00
CLERK 1 0001

Initialization Receipt

YOUR RECEIPT
Thank You
HALF RESET
UPDATE BIOS V0.9 080524
OP-680 1.6 111019
12-11-2011 13:50
CLERK 1 0007

Half Reset Receipt

OPTIMAS 680 Set Up and Operations

SETTING THE DEPARTMENTS

Turn the MA key to the P position and press 2>CASH (Department Settings). Now enter the text from your list and press CASH at the end of entry and you will automatically move to the next DEPT.

If the department is taxable use the DWN ARROW to navigate to the FLAG setting and RIGHT ARROW to move to the last digit where you will enter 1. When you link a PLU to this department it will show as taxable (see example above)





SETTING THE PLUs (Price Look Up Items)

Turn the MA key to the P position and press 3>CASH (PLU Settings). Now enter the text from your list and press CASH at the end of entry and you will automatically move to the next PLU. Follow the steps below to configure your items.

- For PLU x press x DSGN and arrow down (where x= the required plu #)
- Enter the TEXT and press CASH
- Enter the PRICE and press CASH
- Enter the department LINK and press CASH
- Press ESC to finish then return the key to R position

NAVIGATION KEYS IN PROGRAM MODE

Most commonly used keys from the PROGRAMMING KEY SHEET

   	Use these keys on the programming keypad to navigate thru the various settings in the programming mode (Departments and PLUs)
ESC	Escape key to return to the main menu from any submenu in programming menu. Next step from here is to return the key to R or L position to exit programming
DSGN	This is a navigation key to go to a specific dept or PLU instead of using the PGUP or PGDWN key
PRNT	Pressing this key when in the specific program mode will print out the programming details
PGUP PGDN	Use to step thru Departments or PLUs after you enter that particular mode eg 2 >CASH then PGDN to go to Dept 2 and so on. Use to edit existing programming mostly.
ENTER	This key is the same as the CASH key on the operation keypad.

OPTIMAS 680 Set Up and Operations

the settings shown here are set on initialization and should not be changed. Please contact SYDNEY CASH REGISTERS if you wish to make any changes from the standard.

The report here is the FULL SALES REPORT . If you want to see a breakdown by item then please run the PLU report.

The display shows the required report number so just enter that number and press CASH. Use the PGDWN key to move down thru the reports

After you have checked and cleared your reports, you can insert a USB drive in the back of the unit and back up your programming data, 1 for everything except the PLU and 2 for the PLU (this may take up to 15 min because it backs up all 6000 items.

SAMPLE Z REPORT

```
12-11-2011 14:45
CLERK 1 0012

***** Z 1 *****
FULL REPORT
FOOD 40
          $4.00
DEPT0100 20
          $2.00
DPT SUBT 60
          $6.00

NOTXBL $2.00
TXBL AMT $4.00
TXBL-1 * 4N $3.64
GST INCL $0.36

GROSS TL $6.00
NET TL $6.00

CASH 5N
          $6.00

CASH ID $6.00

RPRT CNT Z1 4
```

DEFAULT FLAG SETTINGS

```
* P06 *
MAINFLAG
01 01000001
02 005
03 005
04 00010010
05 00000111
06 00000001
07 00000000
08 01000011
09 01001000
10 00000010
11 00010000
12 01111101
13 000
14 000
15 0
16 10000000
17 00010000
18 00000011
19 00000001
20 00001010
```

Back up your program to a USB by turning the key to Z and press 4 > CASH, 2 > CASH, 1 > CASH (See also Page 69 of the manual but mainly follow the prompts on the display.

THAT'S IT

